

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ANDRES GARCIA

Debtor(s)

Case No. 16-39793

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/19/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/22/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$878.78
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$878.78**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$483.37
Court Costs	\$0.00
Trustee Expenses & Compensation	\$40.41
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$523.78**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	3,530.00	3,520.87	3,520.87	0.00	0.00
ATG CREDIT	Unsecured	96.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	486.00	NA	NA	0.00	0.00
BANK OF NEW YORK MELLON	Unsecured	0.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	2,852.00	2,852.88	2,852.88	0.00	0.00
CITY OF BERWYN	Unsecured	150.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	5,530.00	5,679.83	5,679.83	0.00	0.00
HASSAYAMPA JUSTICE COURT	Unsecured	95.20	NA	NA	0.00	0.00
INTERACTIVE PHYSICIANS LTD	Unsecured	12.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	782.00	819.81	819.81	0.00	0.00
LVNV FUNDING	Unsecured	1,493.00	1,493.05	1,493.05	0.00	0.00
METROPOLITAN ADVANCED RAD SI	Unsecured	96.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	978.00	978.01	978.01	0.00	0.00
MUNICIPAL COLLECTIONS OF AMERICA	Unsecured	200.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	2,249.00	12,926.33	12,926.33	0.00	0.00
PNC MORTGAGE	Secured	NA	0.00	0.00	0.00	0.00
PNC MORTGAGE	Secured	NA	0.00	0.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	252.00	295.40	295.40	0.00	0.00
SYNCHRONY BANK	Unsecured	1,356.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	782.00	782.37	782.37	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	2,000.00	2,344.19	2,344.19	0.00	0.00
TOWN OF CICERO	Unsecured	200.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,167.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,167.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,187.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,190.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,516.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,085.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,245.00	NA	NA	0.00	0.00
VERIZON	Unsecured	600.00	588.50	588.54	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF NORTH RIVERSIDE	Unsecured	200.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Secured	7,000.00	7,901.08	7,127.00	355.00	0.00
WELLS FARGO DEALER SERVICES	Unsecured	127.00	NA	774.08	0.00	0.00
WILBER & ASSOCIATES	Unsecured	1,317.05	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,127.00	\$355.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$7,127.00</b>	<b>\$355.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$33,055.36</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$523.78</u>	
Disbursements to Creditors	<u>\$355.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$878.78</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/02/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.